



Invoice Number: 92904556

| | |
|--|-----------------|
| Total Amount Due by June 16, 2025 | \$156.77 |
| Previous Balance | \$149.80 |
| Payments Received - Thank you! | \$(149.80) |
| Balance Remaining | \$0.00 |
| Billing Period - Mar 13, 2025 to Apr 10, 2025 | |
| Solar Credits | \$184.43 |
| 15% Plan Savings | \$(27.66) |
| Oakland Total | \$156.77 |

Account Information:
 PATIENCE MCKEEN
 115 MAIN ST
 CANAAN ME 04924

Utility Account Number:
 030011170013

Bill Account Number:
 50118-43007

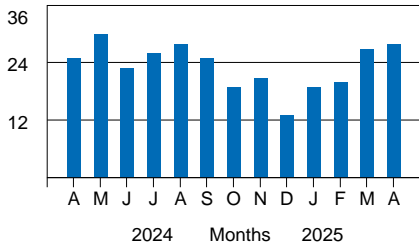
Total Amount Due \$156.77

AUTOPAY Scheduled for Jun. 16, 2025

PDF COPY Only - No Paper Bill was Created

| | | | |
|-----------------------------------|--------------------------------|--|--|
| Questions about Your Bill? | Phone 1-866-969-4129 | Online www.nautilussolar.com | Email customer@nautilussolar.com |
|-----------------------------------|--------------------------------|--|--|

kWh - Average Per Day

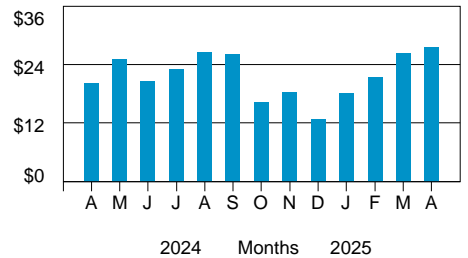


Your Savings

This month \$27.66

Your cumulative savings \$426

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

This Month's Solar Credits



815.00 kWh

Clean Impact CO2 Equivalent



20,737 pounds of coal emissions



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

| Your Bill Account Number | Due Date | Amount Due |
|--------------------------|--------------|------------|
| 50118-43007 | Jun 16, 2025 | Auto Pay |

PATIENCE MCKEEN
P.O BOX 475
CANAAN ME 04924

Nautilus Solar Energy, LLC
396 Springfield Ave, Suite 2
Summit, NJ 07901-2705

69 4700001567770000156775 5011843007

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.